

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W52H09-04-D-0101			2. DELIVERY ORDER/CALL NO. 0002		3. DATE OF ORDER/CALL (YYYYMMDD) 2004JUN09		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAESL@RIA.ARMY.MIL			CODE W52H09		7. ADMINISTERED BY (If other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451			CODE S1403A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR ADVANCED PRECISION MANUFACTURING INC. 2301 ESTES AVE ELK GROVE VILLAGE, IL. 60007-2511			CODE 1CYC8		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.					12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			CODE HQ0339		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA MARK A HICKS LT COLONEL /SIGNED/ HICKSM@RIA.ARMY.MIL (309)782-7116 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$4,131.50	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W52H09-04-D-0101/0002	MOD/AMD	
Name of Offeror or Contractor: ADVANCED PRECISION MANUFACTURING INC.			

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER 0002 IS ISSUED AGAINST LONG TERM INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTARACT W52H09-04-D-0101 WITH ADVANCED PRECISION MANUFACTURING INC. THIS DELIVERY ORDER 0002 AWARDS THE FOLLOWING ITEMS:

CLIN	ITEM	NSN	P/N	QTY	U/P	TOTAL	DELIVERY
CLIN 0005AA	STUD, SHOULDERED	5307-01-344-5612	12592208	140 EACH	\$11.85	\$1,659.00	90 DAYS
CLIN 0010AB	SPACER, SLEEVE	5365-01-341-7454	12592629	215 DAYS	\$11.50	\$2,472.50	90 DAYS

2. THIS DELIVERY ORDER IS AWARDED AGAINST ORDERING PERIOD ONE: AWARD DATE - 31 DEC 2004. SEE SCHEDULE B FOR DELIVERY SCHEDULES. THE TOTAL DOLLAR AMOUNT OF THIS DELIVERY ORDER IS \$4,131.50.

3. FOB IS DESTINATION. FOR PACKAGING REQUIREMENTS SEE CLAUSE DS6417 OF THE BASIC IDIQ CONTRACT. A DD250(S) IS REQUIRED FOR ALL PRODUCTION ITEMS - SEE CLAUSE HS6510 OF THE BASIC IDIQ CONTRACT.

4. ALL OTHER TERMS AND CONDITIONS OF THE BASIC IDIQ CONTRACT W52H09-04-D-0101 APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: ADVANCED PRECISION MANUFACTURING INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0005	NSN: 5307-01-344-5612 FSCM: 19200 PART NR: 12592208 SECURITY CLASS: Unclassified				
0005AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u> NOUN: STUD,SHOULDERED PRON: M141R296M1 PRON AMD: 03 ACRN: AA AMS CD: 070011GJALG <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR_</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W52H094020Z902 W25GLU J 1 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 140 10-SEP-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25GLU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-D-0101/0002	140	EA	\$_____11.85000	\$_____1,659.00
0010	NSN: 5365-01-341-7354 FSCM: 19200 PART NR: 12592629 SECURITY CLASS: Unclassified				
0010AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u> NOUN: SPACER,SLEEVE PRON: M141R299M1 PRON AMD: 03 ACRN: AA AMS CD: 070011GJALG	215	EA	\$_____11.50000	\$_____2,472.50

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W52H09-04-D-0101/0002

MOD/AMD

Name of Offeror or Contractor: ADVANCED PRECISION MANUFACTURING INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/							JOB		
ITEM	MIPR	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION				ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0005AA	M141R296M1 070011GJALG	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 1,659.00
0010AB	M141R299M1 070011GJALG	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 2,472.50
									TOTAL	\$ 4,131.50

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 4,131.50
						TOTAL	\$ 4,131.50